

ACME Inc.

ACME Inc.  
123 Main Street  
EGYPT, Cairo, 10025

# Invoice

Invoice Number:	665b64630af9152ecfc84619	fekry bahaa
Invoice Date:	2024/6/1	cairo
Balance Due:	EG2555.52	Egypt

Item	Unit Cost	Quantity	Line Total
Montangrots	EG3300	1	EG3300
Subtotal			EG2904
Paid To Date			EG2555.52
Balance Due			EG348.48

Payment is due within 15 days. Thank you for your business.